

# VENDOR PAYMENTS

Legislative

MAY 2013

Vendor Name	Description	Amount Paid
Abbotts Print Shop Inc	Printing and Duplicating	481.04
Allen Printing Co	Printing and Duplicating	1,320.90
American Airlines Inc	Travel	4,744.80
American Legislative Exchange	Training	650.00
American Towel And Rental Service, Inc.	Supplies and Materials	42.00
Anchor Tours Inc	Travel	170.48
Apple Inc	Data Processing	1,189.00
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	9,917.93
ASAP Printing LLC	Supplies and Materials	1,065.00
ASLCS Secretary-Treasurer	Training	65.00
At & T	Communications	26.01
At & T Tennessee Pro Cabs	Communications	1,123.27
Atech Inc	Maint. & Repairs	449.60
Atech Inc	Supplies and Materials	1,226.50
Athens Paper	Supplies and Materials	5,120.00
Canon Solutions America Inc	Rentals and Insurance	155.00
Carolina Imaging Products	Data Processing	1,370.07
Cdw Government Inc	Data Processing	126.96
Comcast	Communications	824.00
Comcast	Data Processing	110.82
Council Of State Governments	Training	250.00
Crystal Springs	Supplies and Materials	24.23
D & R Treasure Framing	Supplies and Materials	389.50
D. T. McCall & Sons	Supplies and Materials	2,358.00
Dell Marketing LP	Data Processing	207.96
Double R Construction LLC	Maint. & Repairs	1,850.00
Education Commission Of The States	Training	300.00
Fedex	Communications	608.22
Five Star Foods	Supplies and Materials	666.50
Granicus Inc	Data Processing	2,400.00
InfoComm	Training	300.00
InfoComm International	Training	300.00
InfoComm Membership Department	Prof Services Third Party	300.00
InfoComm2013	Training	1,900.00
Jarvis Award Sign & Flag Co	Supplies and Materials	152.50
Laser 1 Inc	Data Processing	1,962.83
Lexis Nexis	Prof Services Third Party	2,561.00
Matthew Bender & Co Inc	Prof Services Third Party	287.01
National Assn. of Public Affairs, Inc.	Prof Services Third Party	250.00
National Conference Of State Legislators	Training	775.00
Phillips Printing Co Inc	Printing and Duplicating	1,776.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,028.60
Pr Omni Digital	Printing and Duplicating	2,885.00
Randstad US LP	Prof Services Third Party	10,643.42
Ricoh USA Inc	Rentals and Insurance	3,503.53
Robert J Young Co.	Rentals and Insurance	8,712.90
Robert J Young Co.	Data Processing	25.00
Software House International	Data Processing	3,476.31
Sprint	Communications	81.68
Standard Coffee Service Compan	Supplies and Materials	1,437.66
Staples Advantage	Data Processing	1,797.42

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Vendor Name	Description	Amount Paid
Stealth Office Products	Supplies and Materials	2,084.11
Superior Office Services Inc	Supplies and Materials	237.00
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
The Conference Board, Inc	Prof Services Third Party	325.00
Verizon Wireless	Communications	1,765.74
Walden Security	Maint. & Repairs	16,416.00
West Payment Center	Prof Services Third Party	7,218.50
William D Hollings Jr	Prof Services Third Party	6,440.00
Women In Government	Training	150.00
Woodcuts Gallery and Framing	Supplies and Materials	7,856.36